

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 12/16/2008	4. REQUISITION/PURCHASE REQ. NO. PR SAR090005	5. PROJECT NO. (If applicable)
6. ISSUED BY DOT/Maritime Administration, SAR Acquisition Office of Acquisition, MRG-7200,7737 Hampton Boulevard, Building 4D, Room 211 Norfolk, VA 23505		7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)			9A. AMENDMENT OF SOLICITATION NO.
MARINE TRANSPORT LINES, INC. 2075 THOMPSON AVE NORTH CHARLESTON, SC 29405-2415			9B. DATED (SEE ITEM 11)
CODE *			FACILITY CODE
			(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C05001 / MTL01S09003
			(X) 10B. DATED (SEE ITEM 13) 10/16/2008

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

- (a) By completing Items 8 and 15, and returning _____ copies of the amendment;
 - (b) By acknowledging receipt of this amendment on each copy of the offer submitted;
 - (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers.
- FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Line Item Detail

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) UNILATERAL IAW G.11 TASK ORDER REIMBURSABLE

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) THE PURPOSE OF THIS MODIFICATION IS TO INCREASE FUNDING AND PERIOD OF PERFORMANCE AS INDICATED ON LINE ITEM SUMMARY.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Laurel Bishop
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. United States of America BY _____ (Signature of C)	16C. DATE SIGNED 12/23/2008

Line Item Summary	Document Number MTL01S09003/0001	Title DGL M&R DD	Page 2 of 2
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Total Funding: \$2,907,841.00

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
See Line Item(s)											
Division	Closed FYs	Cancelled Fund									

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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0001	CLIN 0404 AE CAPE DOUGLAS FY-09 M&R DRYDOCKING		0.00	LOT	\$259,707.00	\$259,707.00
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(10/16/2008 to 03/31/2009)

Change in Extended Description, Performance Period, Funding, Unit Price

THIS IS A CONFIRMING ORDER TO INCREASE FUNDING AND EXTEND PERFORMANCE END DATE AS INDICATED.

MTL-DGL09-1006A CAPE DOUGLAS FY-09 M&R DRYDOCKING

The purpose of this project is to accomplish all work related to a drydocking or large project on the approved ship's business plan according to MTL Contract number MTL-844-08-01. All general services and work items required to be done in drydock, such as inspection and maintenance of the hull, sea valves, propeller, tailshaft, rudder, anchors and chains, costs of GFM, ROS crew overtime while the ship in drydock contract availability and shipyard supplemental growth are included.

All completed work shall be in compliance with applicable standards as set forth in the Ship Manager contract at C.6.3, Compliance Documents, and subparagraphs thereto, at the time of acceptance.

To crop and renew Aft Peak Center Sea Water Ballast Tank internal steel as recommended by ABS Surveyor(s) during Special Hull Surveys.

Ref Req No: PRSAR090005

Funding Information:

2009 - - X4303 - RRF931 - 40 - DGL0 - 0 - 0000 - 000000 - 70
- 096131 - 40 - DGL0 - 25432 - 6100 - 6600 -
259,707.00

Previous Total: \$2,648,134.00
Modification Total: \$259,707.00
Grand Total: \$2,907,841.00
(Includes Discounts)